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RONALD ROSE DINAKARAN (FINANCE)
Mon, Jun 30, 2025 1[illegible]:23:51 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 27,87,000 **/-** (Rupees Twenty seven lakh eighty seven thousand) to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 2076 **Dated:30-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . e-file No. , TBW01-TBW/29/2025-BUD (C.No.2707191/SF 2643533) , 06-06-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.27,87,000 **/- (**Rupees Twenty seven lakh eighty seven thousand**)** from the BE provision 2025-26 for the purpose of meeting the expenditure towards purchasing Office Hardware and Peripherals in relaxation of quarterly regulation.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Administrative Support for implementation of TSP **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2225020011106210213	V	5.40	0.00	0.00	5.40	0.00	5.40	0.00
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2225020010003210213	V	1.10	0.00	0.00	1.10	0.00	1.10	0.00
Scheme Name: Economic Support Schemes **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	2225021020004210213	V	0.37	0.00	0.00	0.37	0.00	0.37	0.00
Scheme Name: Establishment of Andhra Pradesh State Schedule Tribes Commission **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	2225020010006210213	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
5	2225020010006210217	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
6	2225020010001210213	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
		Total	**27.87**	**0.00**	**0.00**	**27.87**	**0.00**	**27.87**	**0.00**

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Tribal Welfare Secretariat

The Tribal Welfare Department

The Director Works and Accounts, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.